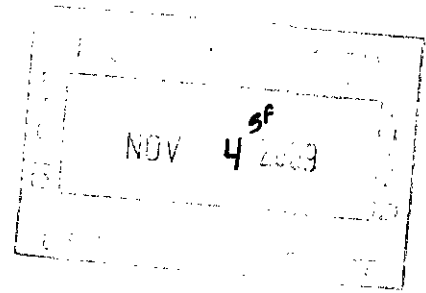


Hauppauge!

Hauppauge Computer Works, Inc.
91 Cabot Court
Hauppauge, NY 11788
phone • 631.434.1600
fax • 631.434.3198
www.hauppauge.com

November 3, 2009

Clerk of the Bankruptcy Court
United States Bankruptcy court
701 East Broad Street – Room 4000
Richmond, Virginia 23219



a) Response to the Objection
Circuit City Stores
Case No. 08-35653

b) Claimant's Name: Hauppauge Computer Works, Inc.
91 Cabot Court
Hauppauge, NY 11788

Amount Claimed: \$177,260.00; Merchandise shipped to debtor
Claim Number: 781

c) Executed by Cheryl Willins, Controller, 91 Cabot Ct, Hauppauge, NY 11788.
Phone number: (631) 630-1340.

A purchase order was received from Circuit City which created a legally binding contract between Circuit City and Hauppauge. Hauppauge fulfilled it's obligation by shipping the goods to Circuit City. This created a legally enforceable liability to Hauppauge. Proof of this liability was documented in the Claim Request form previously filed and accepted. To the best of our knowledge Circuit City has no counterclaim against us and there should be no offsets against our liability.

d) Backup documentation attached.

e) All responses should be addressed to Cheryl Willins, Controller
Hauppauge Computer Works, Inc.
91 Cabot Ct.
Hauppauge, NY 11788
Phone: (631) 630-1340
Fax: (631) 434-3198
Email: cwillins@hauppauge.com

Hauppauge!

Hauppauge Computer Works, Inc.

91 Cabot Court

Hauppauge, NY 11788-3706

Tel: 631-434-1600

Fax: 631-434-3198

<http://WWW.HAUPPAUGE.COM>

Invoice	
Number	267805
Invoice Date	12/12/2008

Packing List Number : 149824

Bill To **CCS22**

Ship To

CIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEP
MS10
GLEN ALLEN, VA 23060
USA

ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE, OK 73401

Sales Order Number : 176691

Ship Via : UPS

Order Date : 12/10/2008 1

F.O.B. : DESTINATION

Your PO Number : 2222022

Terms : NET 7

Order Qty	This Shipment	Item Number / Description	Unit Price	Total
80	80	01196 WINTV-HVR-1250	\$40.00	\$3,200.00
140	140	01198 WINTV-HVR-950	\$60.00	\$8,400.00
100	100	01199 WINTV-HVR-1600	\$69.00	\$6,900.00
140	140	01200 WINTV-HVR-850	\$47.00	\$6,580.00

\$25,080.00

\$25,080.00

SHIP TO:

ARDMORE BROWN GOODS DC - 0567

1901 COOPER DR

ARDMORE OK 73401-9099

OK 734 0-01



UPS GROUND

PACKING #: IZ 161 488 03 7263 1371



11/11/09 P/P

REF 1: 267805
REF 2: 2222022

US 10 0.49 LP2844 64 0A 10/2009

Important Notice: This document may be subject to the applicable laws, regulations, and customs of the destination country. The information contained herein is for informational purposes only and does not constitute an offer of insurance or any other financial product. Please consult your broker for more information.

Hauppauge!

Document Page 3 of 8 Sales Order

Sales Order # 176691

HAUPPAUGE COMPUTER WORKS

Customer # CCS22

Customer AddressCIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEPARTMENT
MS10GLEN ALLEN, VA 23060
USACustomer Ship To Address4
ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE, OK 73401Ship Via

UPS

FOB

DESTINATION

Terms

NET 7

Order Date

12/10/2008 12.00.00 AM

Customer PO #

2222022

Requested Ship Date

12/10/2008

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
80	0	80	01196 4 @ 22 WINTV-HVR-1250	\$40.00	\$3,200.00
140	0	140	01198 7 @ 21 WINTV-HVR-950	\$60.00	\$8,400.00
100	0	100	01199 5 @ 28 WINTV-HVR-1600	\$69.00	\$6,900.00
140	0	140	01200 7 @ 17 WINTV-HVR-850	\$47.00	\$6,580.00
SUB TOTAL					\$25,080.00
					<u>\$25,080.00</u>

Internal Customer Notes :

APPROVED

DEC 11 2008

MARLENE OVERIDAN

X



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1106	Each	80	40.00
2	1108	Each	140	60.00
3	1109	Each	100	69.00
4	1200	Each	140	47.00

567
22222022

Header Information



Purchase Order

Purchase Order Information **Circuit City Contact Name**

Original Information Contact Name 9711 Shawnda Brown

Purchase Order Type Stand-alone Order

F.O.B. Related Instructions

Purchase Order Number 2222022

Prepaid Destination(Shipping)

Purchase Order Date 20081209

Vendor Number 070986

Message Text

Ship To Party

CCS Distribution Id Code 0567

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 7

Description

Date Reference

Delivery Requested 20081222

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20081223

Do Not Deliver Before 20081221

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

Hauppauge!

Sales Order # 176691

HAUPPAUGE COMPUTER WORKS

Customer # CCS22

Customer AddressCIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEPARTMENT
MS10Customer Ship To Address4
ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE, OK 73401GLEN ALLEN, VA 23060
USAShip Via
UPSFOB
DESTINATIONTerms
NET 7Order Date

12/10/2008 12.00.00 AM

Customer PO #

2222022

Requested Ship Date

12/10/2008

Order Qty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
80	0	80	01196 WINTV-HVR-1250	\$40.00	\$3,200.00
140	0	140	01198 WINTV-HVR-950	\$60.00	\$8,400.00
100	0	100	01199 WINTV-HVR-1600	\$69.00	\$6,900.00
140	0	140	01200 WINTV-HVR-850	\$47.00	\$6,580.00

SUB TOTAL

\$25,080.00

\$25,080.00

ernal Customer Notes :

~~For [unclear]~~ (7)
3 ra


APPROVED

DEC 11 2008

MARLINA SHERIDAN

X

Invoice Date
1/7/2009


 105 10 0 49 LP2844 84, DA 10/20/09

Hauppauge!

Sales Order

HAUPPAUGE COMPUTER WORKS

Sales Order # 177402

Customer # CCS22

Customer Address
CIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEPARTMENT
MS10

GLEN ALLEN, VA 23060
USA

Customer Ship To Address 2
BROWN GOODS DC - 0344
400 LONGFELLOW COURT
SUITE A

LIVERMORE, CA 94550

Ship Via
UPS

FOB
DESTINATION

Terms
NET 7

Order Date
01/05/2009 12.00.00 AM

Customer PO #
2246600

Requested Ship Date
1/5/2009

Order Qty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
20	0	20	01198 10 21 WINTV-HVR-950	01/07/2009 \$60.00	\$1,200.00
20	0	20	01200 10 18 WINTV-HVR-850	01/07/2009 \$47.00	\$940.00

SUB TOTAL

\$2,140.00

\$2,140.00

Internal Customer Notes :

Ship Wed

APPROVED

JAN 6 2009

MARLINA SHERIDAN



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1108	Each	20	60.00
2	1120	Each	20	47.00

344
2246600

Header Information



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2246600

Purchase Order Date 20090105

Vendor Number 070986

Message Text

Circuit City Contact Name

Information Contact Name 9711 Shawnda Brown

P.O.B. Related Instructions

Prepaid

Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0344

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 7

Description

Date Reference

Delivery Requested 20090114

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20090115

Do Not Deliver Before 20090113

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

Hauppauge!

Sales Order

Sales Order # 177402

AUPPAUGE COMPUTER WORKS

Customer # CCS22

Customer Address
CIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEPARTMENT
MS10

Customer Ship To Address 2
BROWN GOODS DC - 0344
400 LONGFELLOW COURT
SUITE A

GLEN ALLEN, VA 23060
USA

LIVERMORE, CA 94550

Ship Via
UPS

FOB
DESTINATION

Terms
NET 7

Order Date
01/05/2009 12.00.00 AM

Customer PO #
2246600

Requested Ship Date
1/5/2009

der ty	Shipped Qty	Open Qty	Part # / Description	Unit Price	Extended Price
20	0	20	01198 WINTV-HVR-950	01/07/2009 \$60.00	\$1,200.00
20	0	20	01200 WINTV-HVR-850	01/07/2009 \$47.00	\$940.00

SUB TOTAL

\$2,140.00

\$2,140.00

ernal Customer Notes :

ship wed

APPROVED

JAN 6 2009

ARLINA SHERIDAN

RB

Hauppauge!

Invoice

Hauppauge Computer Works, Inc

91 Cabot Court
Hauppauge, New York 11788

Tel: 631-434-1600

Fax: 631-434-3198

http://WWW.HAUPPAUGE.COM

Invoice Number

268565

Invoice Date

1/8/2009

Sold To

CIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEP
MS10
GLEN ALLEN, VA 23060
USA

Ship To

ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE, OK 73401

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	Sales Order #
CCS22	2246602	NET 7	177404
F.O.B.	SHIPPING METHOD	SHIP DATE	Pack List #
DESTINATION	UPS	1/8/2009	150625
QUANTITY	UNIT	EXTENDED	
Ordered	This Shipment	PRICE	PRICE

60	60	01198		\$60.00	\$3,600.00
		WINTV-HVR-950			
40	40	01200		\$47.00	\$1,880.00
		WINTV-HVR-850			
40	40	01196		\$40.00	\$1,600.00
		WINTV-HVR-1250			

\$7,080.00

\$7,080.00

SHIP TO:

ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE OK 73401-9099

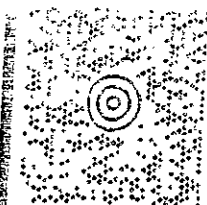
Shipping
631-434-1600
Hauppauge Computer Works
91 Cabot Ct
Hauppauge NY 11788

21 LBS

1 OF 7

UPS GROUND

TRACKING #: 1Z 161 488 03 7199 5552

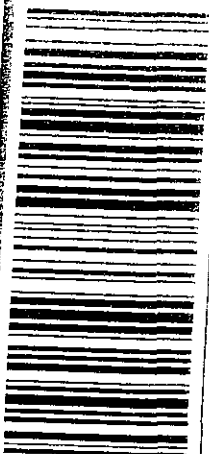


OK 734 0-01



143

CALLING: P/P



EP 1/9/09

REF 1: 268565
REF 2: 2246602

US 10 0 49

LP2614 04 08 10/2008

Hauppauge!

Document Page 13 of 3 Sales Order

Sales Order # 177404

HAUPPAUGE COMPUTER WORKS

Customer # CCS22

Customer AddressCIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEPARTMENT
MS10GLEN ALLEN, VA 23060
USACustomer Ship To Address4
ARDMORE BROWN GOODS DC - 0567
1901 COOPER DR
ARDMORE, OK 73401Ship Via

UPS

FOB

DESTINATION

Terms

NET 7

Order Date

01/05/2009 12.00.00 AM

Customer PO #

2246602

Requested Ship Date

1/5/2009

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
60	0	60	01198 3 @ 21 WINTV-HVR-950	01/08/2009 \$60.00	\$3,600.00
40	0	40	01200 2 @ 18 WINTV-HVR-850	01/08/2009 \$47.00	\$1,880.00
40	0	40	01196 2 @ 22 WINTV-HVR-1250	01/08/2009 \$40.00	\$1,600.00

SUB TOTAL

\$7,080.00

\$7,080.00

Internal Customer Notes :

APPROVED

JAN 6 2009

MARLINA SHERIDAN



Purchase Order

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1198	Each	60	60.00
2	1200	Each	40	47.00
3	1186	Each	40	40.00

2 246602
567

Header Information

Document Page 15 of 31



Purchase Order

Purchase Order Information

Original

Purchase Order Type

Stand-alone Order

Purchase Order Number

2246602

Purchase Order Date

20090105

Vendor Number

070986

Message Text

Circuit City Contact Name

Information Contact Name

0711 Shawnda Brown

F.O.B. Related Instructions

Prepaid

Destination(Shipping)

Ship To Party

CCS Distribution Id Code

0567

Terms of Sale

Terms Type

Basic

Terms Basis Date

Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days

7

Description

Date Reference

Delivery Requested

20090114

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After

20090115

Do Not Deliver Before

20090113

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

HAUPPAUGE COMPUTER WORKS

FOR : January 8, 2009

Picking List for Sales Order #

177404

Customer : CIRCUIT CITY STORES, DIP

Ordered :

Customer ID : CCS22

PO Number : 2246602

Ship To :

Batch : 1/8/2009

<u>Item</u>	<u>Ship Today</u>
2) WINTV-HVR-850 01200	40 ✓
1) WINTV-HVR-950 01198	60 ✓
3) WINTV-HVR-1250 01196	40 ✓

Order Notes :

envelope.

KD

Hauppauge!

Document Page 17 of 31

Invoice

Hauppauge Computer Works, Inc

91 Cabot Court
Hauppauge, New York 11788
Tel: 631-434-1600
Fax: 631-434-3198
<http://WWW.HAUPPAUGE.COM>

Invoice Number
268566

Invoice Date
1/8/2009

Sold To

WIT CITY STORES, DIP
PARKER/MIS DEP

ALLEN, VA 23060

Ship To

INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	Sales Order #
CCS22	2246601	NET 7	177403
F.O.B.	SHIPPING METHOD	SHIP DATE	Pack List #
DESTINATION	UPS	1/8/2009	150626
QUANTITY	UNIT	EXTENDED	
ed This Shipment	PART	DESCRIPTION	PRICE PRICE

40	40	01198		\$60.00	\$2,400.00
		WINTV-HVR-950			
20	20	01200		\$47.00	\$940.00
		WINTV-HVR-850			
20	20	01196		\$40.00	\$800.00
		WINTV-HVR-1250			

\$4,140.00

\$4,140.00

SHIP TO:

INDUSTRY BROWN GOODS DC 0353
680 S LEMON AV
WALNUT CA 91789-2934

Shipping
631-434-1600
HAUPPAUGE COMPUTER WORKS
91 CABOT CT
HAUPPAUGE NY 11788

21 LBS

1 OF 4

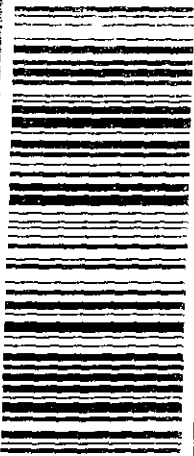
82

UPS GROUND

TRACKING #: 1Z 161 488 03 7022 8623

CA 917 9-05

BILLING: P/P



EDI
1/9/09
82

REF 1: 268566
REF 2: 2246601

Case 08-35653-KRH Doc 5530 Filed 11/04/09 Entered 11/05/09 15:26:02 Desc Main
Hauppauge!

Sales Order # 177403

HAUPPAUGE COMPUTER WORKS

Customer # CCS22

Customer Address
CIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEPARTMENT
MS10

Customer Ship To Address 3
INDUSTRY BROWN GOODS DC - 0353
680 S LEMON AV
WALNUT, CA 91789

GLEN ALLEN, VA 23060
USA

Ship Via
UPS

FOB
DESTINATION

Terms
NET 7

Order Date
01/05/2009 12.00.00 AM

Customer PO #
2246601

Requested Ship Date
1/5/2009

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part. # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
40	0	40	01198 WINTV-HVR-950	01/08/2009 \$60.00	\$2,400.00
20	0	20	01200 WINTV-HVR-850	01/08/2009 \$47.00	\$940.00
20	0	20	01196 WINTV-HVR-1250	01/08/2009 \$40.00	\$800.00

SUB TOTAL \$4,140.00
\$4,140.00

Internal Customer Notes :

APPROVED

JAN 6 2009

MARLINA SHERIDAN



Purchase Order Document Page 19 of 31

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1188	Each	40	60.00
2	1190	Each	20	47.00
3	1196	Each	20	40.00

353
2246601



Purchase Order

Purchase Order Information

Original
 Purchase Order Type Stand-alone Order
 Purchase Order Number 2246601
 Purchase Order Date 20090105
 Vendor Number 070985

Message Text

Circuit City Contact Name

Information Contact Name 8711 Shawnda Brown

F.O.B. Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0353

Terms of Sale

Terms Type Basic
 Terms Basis Date Invoice Date
 Terms Discount Percent
 Terms Discount Days Due
 Terms Net Days 7

Description

Date Reference

Delivery Requested 20090114
 Requested Ship
 Do Not Ship Before
 Do Not Ship After
 Do Not Deliver After 20090115
 Do Not Deliver Before 20090113
 Do Not Tender Before
 Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

FOR: January 8, 2009

Picking List for Sales Order

177403

Customer: CIRCUIT CITY STORES, DIP

Ordered:

Customer ID: CCS22

PO Number: 2246601

Ship To:

Batch: 1/8/2009

<u>Item</u>	<u>Ship Today</u>
2) WINTV-HVR-850 01200	20 ✓
1) WINTV-HVR-950 01198	40 ✓
3) WINTV-HVR-1250 01196	20 ✓

Order Notes:

encl
RP

Hauppauge!

Invoice

Hauppauge Computer Works, Inc

91 Cabot Court
Hauppauge, New York 11788

Tel: 631-434-1600

Fax: 631-434-3198

http://WWW.HAUPPAUGE.COM

Invoice Number

268617

Invoice Date

1/9/2009

Sold To

CIRCUIT CITY STORES, DIP
TEVE PARKER/MIS DEP
IS10
ILEN ALLEN, VA 23060
SA

Ship To

ORLANDO BROWN GOODS DC - 0775
19925 INDEPENDENCE BLVD
GROVELAND, FL 34736

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS		Sales Order #	
CCS22		2246604		NET 7		177406	
FIO.B		SHIPPING METHOD		SHIP DATE		Pack List #	
DESTINATION		UPS		1/9/2009		150677	
QUANTITY				UNIT		EXTENDED	
Ordered	This Shipment	PART	DESCRIPTION	PRICE		PRICE	

100	100	01199		\$69.00		\$6,900.00	
			WINTV-HVR-1600				
80	80	01200		\$47.00		\$3,760.00	
			WINTV-HVR-850				
20	20	01196		\$40.00		\$800.00	
			WINTV-HVR-1250				

\$11,460.00

\$11,460.00

Shipping
163.1 434-1600
HAUPPAUGE
91 268617 CT
GROVELAND NY 11788

29 LBS

1 OF 10

SHIP TO:

ORLANDO BROWN GOODS DC 0775
19925 INDEPENDENCE BLVD
GROVELAND FL 34736-8536

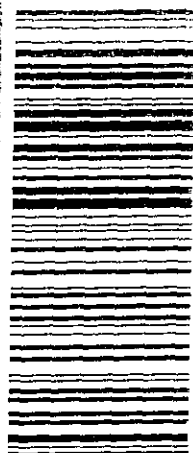
239

UPS GROUND

PACKING #: 12 161 488 03 7202 0478

FL 327 1-01

J.LIND: P/P



EDI
1/9/09
239

REF 1: 268617
REF 2: 2246604

US 10.0 48

LP2644 64 04 10/2008

Hauppauge!

Sales Order # 177406

HAUPPAUGE COMPUTER WORKS

Customer # CCS22

Customer Address

CIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEPARTMENT
MS10

GLEN ALLEN, VA 23060
USA

Customer Ship To Address

7
ORLANDO BROWN GOODS DC - 0775
19925 INDEPENDENCE BLVD
GROVELAND, FL 34736

Ship Via

UPS

FOB

DESTINATION

Terms

NET 7

Order Date

01/05/2009 12.00.00 AM

Customer PO #

2246604

Requested Ship Date

1/5/2009

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
100	0	100	01199 WINTV-HVR-1600	01/09/2009 \$69.00	\$6,900.00
80	0	80	01200 WINTV-HVR-850	01/09/2009 \$47.00	\$3,760.00
20	0	20	01196 WINTV-HVR-1250	01/09/2009 \$40.00	\$800.00

SUB TOTAL

\$11,460.00

\$11,460.00

Internal Customer Notes :

APPROVED

JAN 7 2009

MARLINA SHERIDAN



Purchase Order Document Page 24 of 31

Baseline Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1108	Each	100	68.00
2	1200	Each	80	47.00
3	1196	Each	20	40.00

775
2246604



Purchase Order Document Page 25 of 31

Purchase Order Information

Original
Purchase Order Type Stand-alone Order
Purchase Order Number 2246604
Purchase Order Date 20090105
Vendor Number 070986
Message Text

Circuit City Contact Name

Information Contact Name 9711 Shawnda Brown

FOB Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0775

Terms of Sale

Terms Type Basic
Terms Basis Date Invoice Date
Terms Discount Percent
Terms Discount Days Due
Terms Net Days 7
Description

Date Reference

Delivery Requested 20090114
Requested Ship
Do Not Ship Before
Do Not Ship After
Do Not Deliver After 20090115
Do Not Deliver Before 20090113
Do Not Tender Before
Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

FOR : January 9, 2009

Picking List for Sales Order #

177406

Customer : CIRCUIT CITY STORES, DIP

Ordered :

Customer ID : CCS22

PO Number : 2246604

Ship To :

Batch : 1/9/2009

<u>Item</u>	<u>Ship Today</u>
(2) WINTV-HVR-850 01200	80 ✓
(1) WINTV-HVR-1600 01199	100 /
(3) WINTV-HVR-1250 01196	20 ✓

Order Notes :

encler

RP

Hauppauge! Document Page 27 of 31

Invoice

Hauppauge Computer Works, Inc

91 Cabot Court
Hauppauge, New York 11788

Tel: 631-434-1600

Fax: 631-434-3198

http://WWW.HAUPPAUGE.COM

Invoice Number

268618 ✓

Invoice Date

1/9/2009

Sold ToCIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEP
MS10
3LEN ALLEN, VA 23060
JSA**Ship To**MARION BROWN GOODS DC - 0755
1100 CIRCUIT CITY RD
MARION, IL 62959

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	Sales Order #
CCS22	2246603	NET 7	177405
F.O.B.	SHIPPING METHOD	SHIP DATE	Pack List #
DESTINATION	UPS	1/9/2009	150678
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
Ordered	This Shipment	PART	

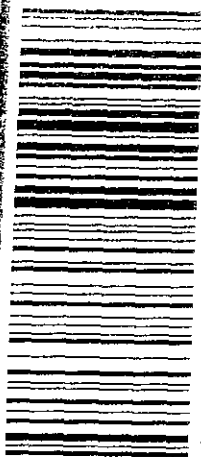
80	80	01198 WINTV-HVR-950	\$60.00	\$4,800.00
60	60	01199 WINTV-HVR-1600	\$69.00	\$4,140.00
60	60	01200 WINTV-HVR-850	\$47.00	\$2,820.00
60	60	01196 WINTV-HVR-1250	\$40.00	\$2,400.00

\$14,160.00

\$14,160.00

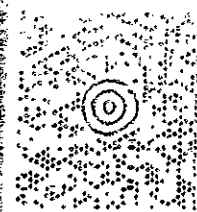
REF 1: 268618
REF 2: 2246603

BILLING: P/P



1/9/09
JSA

UPS GROUND
TRACKING #: 1Z 161 488 03 7007 6574



IL 629 0-12

295

SHIP TO:
MARION BROWN GOODS DC 0755
1100 CIRCUIT CITY RD
MARION IL 62959-5883

Shipping
7631 13-1600
HAUPPAUGE COMPUTER WORKS
91 CABOT CT
HAUPPAUGE NY 11788

22 LBS

1 OF 13

Hauppauge!

Sales Order # 177405

HAUPPAUGE COMPUTER WORKS

Customer # CCS22

Customer Address

CIRCUIT CITY STORES, DIP
STEVE PARKER/MIS DEPARTMENT
MS10

GLEN ALLEN, VA 23060
USA

Customer Ship To Address 6

MARION BROWN GOODS DC - 0755
1100 CIRCUIT CITY RD
MARION, IL 62959

Ship Via
UPS

FOB
DESTINATION

Terms
NET 7

Order Date
01/05/2009 12.00.00 AM

Customer PO #
2246603

Requested Ship Date
1/5/2009

<u>Order Qty</u>	<u>Shipped Qty</u>	<u>Open Qty</u>	<u>Part # / Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
80	0	80	01198 WINTV-HVR-950	01/09/2009 \$60.00	\$4,800.00
60	0	60	01199 WINTV-HVR-1600	01/09/2009 \$69.00	\$4,140.00
60	0	60	01200 WINTV-HVR-850	01/09/2009 \$47.00	\$2,820.00
60	0	60	01196 WINTV-HVR-1250	01/09/2009 \$40.00	\$2,400.00
SUB TOTAL					\$14,160.00
					<u>\$14,160.00</u>

Internal Customer Notes :

APPROVED

JAN 7 2009

MARLINA SHERIDAN



BaseLine Item Data

Line #	Model	Unit of Measurement	Quantity	Unit Price
1	1188	Each	60	60.00
2	1180	Each	60	69.00
3	1200	Each	60	47.00
4	1196	Each	60	40.00

755
2246603



Purchase Order

Purchase Order Information

Original

Purchase Order Type Stand-alone Order

Purchase Order Number 2246603

Purchase Order Date 20090105

Vendor Number 070906

Message Text

Circuit City Contact Name

Information Contact Name 0711 Shawnda Brown

F.O.B. Related Instructions

Prepaid Destination(Shipping)

Ship To Party

CCS Distribution Id Code 0755

Terms of Sale

Terms Type Basic

Terms Basis Date Invoice Date

Terms Discount Percent

Terms Discount Days Due

Terms Net Days 7

Description

Date/Reference

Delivery Requested 20090114

Requested Ship

Do Not Ship Before

Do Not Ship After

Do Not Deliver After 20090115

Do Not Deliver Before 20090113

Do Not Tender Before

Do Not Tender After

For Direct Import Orders Only

CIRCUIT CITY

Name of City or Port

FOR : January 9, 2009

Picking List for Sales Order

177405

Customer : CIRCUIT CITY STORES, D P

Ordered

Customer ID : CCS22

PO Number : 2246603

Ship To :

Batch : 1/9/2009

Item	Ship Today
3) WINTV-HVR-850 01200	60 ✓
2) WINTV-HVR-1600 01199	60 -
1) WINTV-HVR-950 01198	80 ✓
4) WINTV-HVR-1250 01196	60 ✓

Order Notes :

RP

encl
8